

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Telenetwork 6/86/2008, Tagore Nagar, Vikhroli (East) Mumbai 400083 GSTIN/UIN: 27BTOPP4792A1ZB State Name : Maharashtra, Code : 27 E-Mail : info@telenetwork.net.in	Invoice No.	Dated
	AUG/24-25/241	3-Aug-24
	Delivery Note	Mode/Terms of Payment
		50% Advance & Remaining Against Invoice
	Reference No. & Date.	Other References
	AUG/24-25/241 dt. 3-Aug-24	
Buyer (Bill to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujrat- 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	Dated
	Semolina/PO/24-25/000314	3-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		AHM Idli.Com
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION DS-2CE5AD0T- JTP/ECO AW1990878/ AW1990881 AW1989716	85258020	18 %	3.0 Nos	1,250.00	Nos		3,750.00
2	HIKVISION DS-7116HGHI-K1 ECO DVR L16620450	85219090	18 %	1.0 Nos	5,400.00	Nos		5,400.00
3	4 TB Hard Disk WX72D248RR5C	84717020	18 %	1 pcs	7,900.00	pcs		7,900.00
4	Monitor LED Dell- D2020H 2qmpb14	85285900	18 %	1.0 Nos	5,350.00	Nos		5,350.00
5	HDMI CABLE IR 620 5M- Ir62023402	85444920	18 %	1 Mtr	1,250.00	Mtr		1,250.00
6	VC ZAPPIX08-CH(BRIGHT) SMPSSingle Mode ZTS0004249178	85044090	18 %	1.0 Nos	850.00	Nos		850.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPARTMENT
 DATE: 4/10/24 IN TIME: 18:00 hrs
 TAX NAME: Manish
 SIGNATURE: [Signature]
 TO INSPECTION OF MATERIAL

continued ...

[Signature]
 5/10/2024

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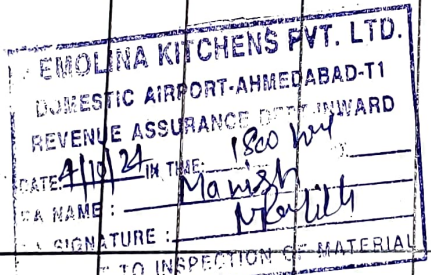
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Telenetwork
 6/86/2008, Tagore Nagar,
 Vikhroli (East)
 Mumbai 400083
 GSTIN/UIN: 27BTOPP4792A1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : info@telenetwork.net.in

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 Terminal 2, Ahmedabad International
 Airport Limited,
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	Installation Charges	998523	18 %					5,000.00
								29,500.00
	IGST				18 %			5,310.00
Total								₹ 34,810.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Four Thousand Eight Hundred Ten Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
29,500.00	18%	5,310.00	5,310.00
Total: 29,500.00		5,310.00	5,310.00

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Ten Only**

Remarks:
 Advance Received- 17877& Pending Amt. 16933
 Company's PAN : **BTOPP4792A**

Company's Bank Details
 A/c Holder's Name: **Telenetwork**
 Bank Name : **Axis Bank Ltd**
 A/c No. : **919020066663235**
 Branch & IFS Code: **Kannamwar Nagar, MH & UTIB0003786**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Telenetwork
 PRASHANT SHASHIKANT PANCHAL
Digitally signed on 03 08 2024 15:08:53
 Authorised Signatory